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From:

Karl Houskeeper

To:

dshaver@coalsource.com

CC:

Angela Nance; Daron Haddock; Suzanne Steab

Date:

9/15/2009 10:18 AM

Subject:

August 2009 Inspection Reports

Attachments: Centennial August 2009.pdf; Crandall August 2009.pdf

Dave,

Attached are the August 2009 inspection reports for Crandall and Centennial.

Thanks,

Karl



State of Utah

Department of Natural Resources

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:				
Company	David Shaver Manager			
OGM	Karl Houskeeper Environmental Scientist III			

Inspection Report

Permit Number:	C0150032
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, August 05, 2009
Start Date/Time:	8/5/2009 8:45:00 AM
End Date/Time:	8/5/2009 2:30:00 PM
Last Inspection:	Tuesday, July 21, 2009

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Overcast, Temp. 75 Deg. F. InspectionID Report Number: 2085

Accepted by: jhelfric 8/20/2009

Permitee: GENWAL RESOURCES INC
Operator: GENWAL RESOURCES INC
Site: CRANDALL CANYON MINE

Address: PO BOX 1077, PRICE UT 84501

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current	Acreages
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6,235.80	Total Permitted		
27.15	Total Disturbed		
	Phase I		
	Phase II		
	Phase III		

Mineral Ownership

\checkmark	Federal	
	State	
	County	
	Fee	
Г	Other	

Types of Operations

✓	Underground
	Surface
	Loadout
	Processing
	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Citation 10043 was issued as part of this partial inspection for "Failure to minimize disturbance to the hydologic balance and diminution or degradation of the quality of surface water. Gravity discharge from the mine portals conatins excessive amounts of iron and is causing orange staining to occur in the receiving stream."

Utah Division of Environmental Quality currently has a violation issued for the exceedance of iron.

Inspector's Signature:	Harle Houskus	Date	Wednesday, August 05, 2009
L/	ad Hauskaanar Environmental Calantist III		

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Permit Number: C0150032 Inspection Type: PARTIAL

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
 a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 b. For PARTIAL inspections check only the elements evaluated.

- Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
 Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	V		V	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions				
4.b	Hydrologic Balance: Sediment Ponds and Impoundments				
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	V			V
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	✓	V		
6.	Disposal of Excess Spoil, Fills, Benches	V	V		
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓	V		
8.	Noncoal Waste	V			
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other	V		V	V

Permit Number: C0150032 Inspection Type: PARTIAL

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2. Signs and Markers

The Mine ID sign is posted at the entrance to the permit area from the forest service road. The sign contains the name, permit ID #, address, and phone number of the operator. All other signs and markers observed during the inspection met the coal rules.

22. Other

Citation 10043 was issued as part of this partial inspection for "Failure to minimize disturbance to the hydologic balance and diminution or degradation of the quality of surface water. Gravity discharge from the mine portals conatins excessive amounts of iron and is causing orange staining to occur in the receiving stream."